

Date: Wednesday, 09/04/2008 9:18:25 AM
 User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: INTERIOR TRIM KIT (CEILING TRIM KIT)
Job Number	: 38502		
Estimate Number	: 13261		
P.O. Number	:	Part Number	: D350766013
This Issue	: 09/04/2008	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: IIN 350-766 REV A
First Issue	: / /	Project Number	:
Previous Run	:	Drawing Revision	: A
	Type : THERMOFORMING	Material	:
Written By	:	Due Date	: 30/04/2008
Checked & Approved By	: <u>JD 08.4.09</u>	Qty:	1/2 Um: Each
Comment	: EST REV A NEW ISSUE 08/04/08 DL verified by:DD		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
----------------	------------------------------	----------------------

1.0	DC	DOCUMENT CONTROL
-----	----	------------------



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D350-766-013 CHG001

JD
 08/05/27 08.4.21

2.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D36561	PANEL
-----	--------	-------



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

PANEL

batch: B39494 New Batch#

JS 08/05/27 (X)

4.0	D36563	PANEL
-----	--------	-------



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

PANEL

batch: B39499 New Batch#

JS 08/05/27 (X)

5.0	MS21059L3	Nut Plate
-----	-----------	-----------



Comment: Qty.: 15.0000 Each(s)/Unit Total: 30.0000 Each(s)

Nut Plate

batch: M106042

JS 08/05/27 (X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: INTERIOR TRIM KIT (CEILING TRIM KIT)

Job Number: 38502

Part Number: D350766013

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

6.0	CCR264SS33	Cherry Rivet
-----	------------	--------------



Comment: Qty.: 30.0000 Each(s)/Unit Total : 60.0000 Each(s)

Cherry Rivet

batch: M67707

AS 08/05/27 (X)

7.0	AN5261032R9	Screw
-----	-------------	-------



Comment: Qty.: 15.0000 Each(s)/Unit Total : 30.0000 Each(s)

Screw

batch: M101189

AS 08/05/27 (X)

8.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
-----	-----	------------------------------------



Comment: INSPECT 100% KITS FOR COMPLETENESS

08/05/27 (X)

9.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-766-013

Location:

PPP Rev:

Draft

AS 08/05/27 (X)

10.0	QC21	FINAL INSPECTION/W/O RELEASE
------	------	------------------------------



Comment: FINAL INSPECTION/W/O RELEASE

08/05/28

Job Completion



mf 08-05-27

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries